

FILED ENTERED	RECEIVED U.S. DISTRICT COURT CLERK'S OFFICE FEB 10 2020
COUNSEL/PARTIES	
CLERK US DISTRICT COURT DISTRICT OF NEVADA	

UNITED STATES DISTRICT COURT  
for the  
DISTRICT OF NEVADA

ANTHONY Oliver,

*Plaintiff/Petitioner*

v.  
**HOUSTON ASTROS, L.L.C., et al.,**  
*Defendant/Respondent*

**2:20-cv-00283-APG-VCF**

RY.

**APPLICATION TO PROCEED IN DISTRICT COURT WITHOUT PREPAYING FEES OR COSTS  
(Short Form)**

I am a plaintiff or petitioner in this case and declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief requested.

In support of this application, I answer the following questions under penalty of perjury:

1. *If incarcerated.* I am being held at: GEORGIA LONG COUNTY PRISON.

If employed there, or have an account in the institution, I have attached to this document a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months for any institutional account in my name. I am also submitting a similar statement from any other institution where I was incarcerated during the last six months. See ATTACHED

2. *If not incarcerated.* If I am employed, my employer's name and address are:

My gross pay or wages are: \$ 0.00, and my take-home pay or wages are: \$ 0.00 per  
(specify pay period).

3. *Other Income.* In the past 12 months, I have received income from the following sources (check all that apply):

(a) Business, profession, or other self-employment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(b) Rent payments, interest, or dividends	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(c) Pension, annuity, or life insurance payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(d) Disability, or worker's compensation payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(e) Gifts, or inheritances	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(f) Any other sources	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

*If you answered "Yes" to any question above, describe below or on separate pages each source of money and state the amount that you received and what you expect to receive in the future.*

**NOT APPLIC.**

4. Amount of money that I have in cash or in a checking or savings account: \$ 0.00.

5. Any automobile, real estate, stock, bond, security, trust, jewelry, art work, or other financial instrument or thing of value that I own, including any item of value held in someone else's name (describe the property and its approximate value):

2018 JEEP CHEROKEE - REPOSSESSED. PLATE # RLC-7199 (6A)

6. Any housing, transportation, utilities, or loan payments, or other regular monthly expenses (describe and provide the amount of the monthly expense):

None at this time

7. Names (or, if under 18, initials only) of all persons who are dependent on me for support, my relationship with each person, and how much I contribute to their support:

None at this time

8. Any debts or financial obligations (describe the amounts owed and to whom they are payable):

Yes.

JOHN MARSHALL School of Law - \$ 28,000 (law school)

ANDREW MCGRANER - \$ 11,000 (student loan)

STATE BAR OF ILLINOIS \$ 2,090 (misc funds)

*Declaration:* I declare under penalty of perjury that the above information is true and understand that a false statement may result in a dismissal of my claims.

Date: JANUARY 29, 2020

  
*Applicant's signature*

ANTHONY OLIVER, PLAINTIFF  
*Printed name*

Account Statement

OLIVER, ANTHONY

Printed By: CRAWFORD, BEVERLEY

GDC ID: 1002060648

Spendingable Amount	Reserved Amount	Receipts On Hold	Funds Balance	Obligations/Court Charges
\$185.88	\$10.00	\$0.00	\$195.88	\$992.00

**RECEIPTS**

Receipt Date	Transaction ID	Receipt Type	Receipt Details	Receipt Amount
01/22/2020	20305533	JPAY DEPOSIT RECEIPT	JPAY - HILLIARD, MARTIN - 111017444	\$300.00
10/28/2019	20016315	MAIL ROOM RECEIPT	CHATHAM CO - 6355	\$341.63

**WITHDRAWALS**

Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
01/23/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	SMITH STATE PRISON	TELEPHONE MINUTES PURCHASE	\$10.00	
01/23/2020		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	SMITH STATE PRISON	STORE PURCHASE	\$69.41	
01/23/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ LONG UNIT - JPAY JPAY DOLLAR PURCHASE	\$25.00	
01/22/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	SMITH STATE PRISON	RECORD ID = 27994593. NON LEGAL STAMP 01-07-2020, 2 LEGAL STAMPS 01-07-2020	\$1.65	
01/22/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	SMITH STATE PRISON	RECORD ID = 27991500. INDIGENT POSTAGE 01-02-2020	\$1.10	
01/22/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	SMITH STATE PRISON	RECORD ID = 27991413.	\$0.55	
01/22/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	SMITH STATE PRISON	RECORD ID = 27994757. LEGAL MAIL 01-14-2020	\$1.65	
01/22/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	SMITH STATE PRISON	RECORD ID = 27994845. LEGAL MAIL 01-14-2020	\$1.65	
01/22/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	SMITH STATE PRISON	RECORD ID = 27994852. LEGAL POSTAGE 01-14-2020	\$1.10	
01/22/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	SMITH STATE PRISON	RECORD ID = 27991495. INDIGENT POSTAGE 01-02-2020	\$1.10	
01/22/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	MONTHLY PROCESSING FEE FOR 01/2020	\$0.91	

## Account Statement

## OLIVER, ANTHONY

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GDC ID: 1002060648

Date	Request Date	Location Paid	Withdrawal Type	Payable To	Detail	Amount	Check No
01/01/2020		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly / Processing Fee 01/2020	\$0.09	
12/20/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	SMITH STATE PRISON	STORE PURCHASE	\$4.05	BOA ACH-2010000130
12/20/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ LONG UNIT - JPAY JPAY DOLLAR PURCHASE	\$2.00	183376
12/17/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ LEE STATE PRISON - JPAY JPAY DOLLAR PURCHASE	\$6.00	183305
12/16/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	CALHOUN STATE PRISON	STORE PURCHASE	(\$12.14)	BOA ACH-2010000130
12/12/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR JPAY KIOSK	JPAY CORPORATION	KIOSK PURCHASE @ CALHOUN STATE PRISON - JPAY JPAY DOLLAR PURCHASE	\$3.09	183176
12/11/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	CALHOUN STATE PRISON	STORE PURCHASE	\$3.40	BOA ACH-2010000130
12/11/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	CALHOUN STATE PRISON	STORE PURCHASE	(\$3.40)	BOA ACH-2010000130
12/10/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	CALHOUN STATE PRISON	STORE PURCHASE	\$12.14	BOA ACH-2010000130
12/04/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	CALHOUN STATE PRISON	TELEPHONE MINUTES PURCHASE	\$15.00	JPAY-2020000108
12/04/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	CALHOUN STATE PRISON	STORE PURCHASE	\$18.99	BOA ACH-2010000130
12/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 12/2019	\$1.00	183524
11/25/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	CALHOUN STATE PRISON	TELEPHONE MINUTES PURCHASE	\$10.00	JPAY-2020000107
11/25/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	CALHOUN STATE PRISON	STORE PURCHASE	\$18.74	BOA ACH-2010000129
11/20/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$59.28	BOA ACH-2010000129
11/14/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$69.56	BOA ACH-2010000129
11/06/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR PHONE CREDITS	GA DIAG CLASS PRISON	TELEPHONE MINUTES PURCHASE	\$15.00	JPAY-2020000104
11/06/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$63.66	BOA ACH-2010000129
11/01/2019		CENTRAL ACCT-OFFENDER TRUST	WITHDRAWAL FOR OBLIGATION	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee 11/2019	\$1.00	182645
10/30/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$11.00	BOA ACH-2010000128
10/30/2019		CENTRAL ACCT-OFFENDER TRUST	STORE PURCHASE	GA DIAG CLASS PRISON	STORE PURCHASE	\$33.17	BOA ACH-2010000128

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GDC ID: 1002060648

## OBLIGATIONS

Paid Status: P = Partially paid; Y = Paid in full; R = Reversed; W = Written off

Date	Location Incurred	Obligation Type	Payable To	Obligation Detail	Amount	Paid
01/16/2020	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	SMITH STATE PRISON	RECORD ID = 27994852. LEGAL POSTAGE 01-14-2020	\$1.10	Y
01/16/2020	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	SMITH STATE PRISON	RECORD ID = 27994845. LEGAL MAIL 01-14-2020	\$1.65	Y
01/16/2020	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	SMITH STATE PRISON	RECORD ID = 27994757. LEGAL MAIL 01-14-2020	\$1.65	Y
01/16/2020	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	SMITH STATE PRISON	RECORD ID = 27994593. NON LEGAL STAMP 01-07-2020, 2 LEGAL STAMPS 01-07-2020	\$1.65	Y
01/14/2020	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	SMITH STATE PRISON	RECORD ID = 27991500. INDIGENT POSTAGE 01-02-2020	\$1.10	Y
01/14/2020	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	SMITH STATE PRISON	RECORD ID = 27991495. INDIGENT POSTAGE 01-02-2020	\$1.10	Y
01/14/2020	CENTRAL ACCT-OFFENDER TRUST	INDIGENT LOAN	SMITH STATE PRISON	RECORD ID = 27991413.	\$0.55	Y
01/01/2020	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 01/2020	\$1.00	Y
12/01/2019	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 12/2019	\$1.00	Y
11/01/2019	CENTRAL ACCT-OFFENDER TRUST	MONTHLY PROCESSING FEE	GEORGIA DEPARTMENT OF CORRECTIONS	Monthly Processing Fee for 11/2019	\$1.00	Y

## COURT CHARGES

Date	Location Incurred	Court Charge Type	Payable To	Court Charge Detail	Original Amount	Outstanding Balance
12/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 12/19	\$9.00	\$9.00
12/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 12/19	\$23.00	\$23.00
12/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 12/18	\$9.00	\$9.00
12/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 12/18	\$23.00	\$23.00
12/01/2017		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 12/17	\$9.00	\$9.00
12/01/2017		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 12/17	\$23.00	\$23.00
11/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 11/19	\$9.00	\$9.00
11/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 11/19	\$23.00	\$23.00

## Account Statement

## OLIVER, ANTHONY

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Date	Location Incurred	Court Charge Type	Payable To	Court Charge Detail	Original Amount	Outstanding Balance
11/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 11/18	\$9.00	\$9.00
11/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 11/18	\$23.00	\$23.00
11/01/2017		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 11/17	\$9.00	\$9.00
11/01/2017		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 11/17	\$23.00	\$23.00
10/02/2017		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 10/17	\$9.00	\$9.00
10/02/2017		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 10/17	\$23.00	\$23.00
10/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 10/19	\$9.00	\$9.00
10/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 10/19	\$23.00	\$23.00
10/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 10/18	\$9.00	\$9.00
10/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 10/18	\$23.00	\$23.00
09/07/2017		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 09/17	\$9.00	\$9.00
09/07/2017		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 09/17	\$23.00	\$23.00
09/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 09/19	\$9.00	\$9.00
09/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 09/19	\$23.00	\$23.00
09/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 09/18	\$9.00	\$9.00
09/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 09/18	\$23.00	\$23.00
08/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 08/19	\$9.00	\$9.00
08/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 08/19	\$23.00	\$23.00
08/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 08/18	\$9.00	\$9.00
08/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 08/18	\$23.00	\$23.00

## Account Statement

## OLIVER, ANTHONY

Printed By: CRAWFORD, BEVERLEY

GDC ID: 1002060648

Date	Location Incurred	Court Charge Type	Payable To	Court Charge Detail	Original Amount	Outstanding Balance
08/01/2017		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 08/17	\$9.00	\$9.00
08/01/2017		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 08/17	\$23.00	\$23.00
07/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 07/19	\$9.00	\$9.00
07/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 07/19	\$23.00	\$23.00
07/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 07/18	\$9.00	\$9.00
07/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 07/18	\$23.00	\$23.00
07/01/2017		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 07/17	\$9.00	\$9.00
07/01/2017		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 07/17	\$23.00	\$23.00
06/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 06/19	\$9.00	\$9.00
06/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 06/19	\$23.00	\$23.00
06/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 06/18	\$9.00	\$9.00
06/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 06/18	\$23.00	\$23.00
05/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 05/19	\$9.00	\$9.00
05/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 05/19	\$23.00	\$23.00
05/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 05/18	\$9.00	\$9.00
05/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 05/18	\$23.00	\$23.00
04/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 04/19	\$9.00	\$9.00
04/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 04/19	\$23.00	\$23.00
04/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 04/18	\$9.00	\$9.00
04/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 04/18	\$23.00	\$23.00

## Account Statement

OLIVER, ANTHONY

Printed By: CRAWFORD, BEVERLEY

GDC ID: 1002060648

Date	Location Incurred	Court Charge Type	Payable To	Court Charge Detail	Original Amount	Outstanding Balance
03/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 03/19	\$9.00	\$9.00
03/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 03/19	\$23.00	\$23.00
03/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 03/18	\$9.00	\$9.00
03/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 03/18	\$23.00	\$23.00
02/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 02/19	\$9.00	\$9.00
02/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 02/19	\$23.00	\$23.00
02/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 02/18	\$9.00	\$9.00
02/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 02/18	\$23.00	\$23.00
01/01/2020		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 01/20	\$9.00	\$9.00
01/01/2020		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 01/20	\$23.00	\$23.00
01/01/2019		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 01/19	\$9.00	\$9.00
01/01/2019		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 01/19	\$23.00	\$23.00
01/01/2018		DOCKET#: SCS285943 - GA CRIME VICTIMS EMERGENCY FUND	CRIMINAL JUSTICE COORDINATING COUNCIL	GA CRIME VICTIM'S EMERGENCY FUND FOR 01/18	\$9.00	\$9.00
01/01/2018		DOCKET#: SCS285943 - PROBATION FEE	GEORGIA DEPARTMENT OF CORRECTIONS	PROBATION FEE FOR 01/18	\$23.00	\$23.00

## COURT CHARGE MODIFICATIONS

Date Modified	Location	Court Charge Type	Payable To	Original Fee Amount	Modification Amount	Modification Reason
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Beverley Crawford  
01/23/2020

